RFP Review Agenda – DFBX Feedboxes 23-24 October 2002 LBNL – Building 71 Conference Room

Note: Allocated times include committee interaction on each topic

8:45 am – 23 Oct **Design Review Committee Planning Session** – P. Kelley – 15 min.

- Introductions
- Confirmation of Agenda and Schedule
- Remarks on Wrap-up and Closure of Review

9:00 am *Introduction* – J. Rasson – 75 min.

- Overview
- Design summary
- Project Schedule: constraints, requirements and forecast.
- Relationship between vendor specifications and CERN specifications.

10:30 am Break

10:45 am **Design Issues** – T. Peterson – 45 min.

- Key design issues and their resolution
- Detailed technical reviews

11:30 am *RFP Strategy* – J. Rasson – 45 min.

- Procurement strategy
- RFP-to-contract schedule.
- Initial RPF package.
- Supplemental information provided during proposal activity.
- Proposal evaluation criteria and process.

12:15 pm Lunch (brought in)

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12: 45 pm	 Review and release status for each document in the package. Summary of each document in the package. General DFBX technical specification – J. Rasson Drawing packages – D. Oshatz Bill of Material – D. Oshatz Government furnished material – J. Rasson Flow schematics – J. Zbasnik Wiring diagram – J. Zbasnik MLI specification – J. Rasson Lead splice specification – R. Hannaford Crating and shipping specification – S. Virostek Bus duct installation specification – J. Zbasnik Vendor and CERN acceptance criteria – J. Rasson QA Plan – K. Robinson
3:15 pm	Break
3:30 pm	 <i>Review of RFP Package</i> – 120 min. Continuation of document status reviews.

Adjourn for day

5:30 pm

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09:00 am – 24 Oct	 Plan for providing Government Furnished Material – 60 min. Managing supply from outside vendors and labs – J. Rasson Fabrication activities at LBNL – J. Zbasnik
10:00 am	Break
10:15 am	 Plan for Fabrication Oversight – J. Rasson – 60 min. Active vendor monitoring: level of effort Change control: at vendor, at LBNL
11:15 am	 <i>General Discussion</i> – Review Committee – 75 min. Committee comments, input, further questions, etc.
12:30 pm	Lunch (brought in)
1:00 pm	General Discussion and wrap-up – Review Committee – 120 min.
3:00 pm	Conclusion – J. Strait, P. Kelley – 30 min.
3:30 pm	Adjourn